Previous references.
Sl. of this file
Gen. Fin. 49 – 1900.
Gen. Fin. 28 of 99, Sl 2
" 29 of " , Sl 1.
" – do – " Sl 2
" – do – " Sl 3
Later references.
Sl 3 of this file

1900

(Gen. Fin)

File No. 57 of 1900

Serial Nos. 2

GENERAL AND REVENUE SECRETARIAT.

(H/E)

Serial Nos. 2

Part B. for

SUBJECT.

Audit and adjustments of accounts
Connected with the marriages of H. H.
the Maharaja of Mysore & the 3rd Princess
(Part adjustment of advances for Rs 11063-2-10)

Sl 2 179 D.C dt 10.10.1900 To the Comptroller
~~Forwards~~ Requests him to adjust certain
items of advances specified by debit against
the advance of Rs 75 490-3-0 made to
the palace Controller.

15 D.C dt 10.10.1900 To the palace Controller.

G. R. S. 58

Forwards Copy of Sl 2 –

Gen. Fin 57 of 1900
812

189

HEAD OF DEPARTMENT

From The Secretary to Govt of Mysore, Genl & Rev. Depts.

To The Comptroller Mysore Govt.

Dated Bangalore, 10th October 1900.

Despatched —— 11. do ——

Received

General No. 179 D.C.

No.

Enclosure No.

+ 811 of this file with reference to Proceedings No. 153-7+ D.C. dated 4th October 1900 sanctioning an advance of Rs 75,490-3-0 to the Palace Controller, to enable him to make the needful payments and submit detail final accounts of Expenditure incurred on His Highness the Maharajas marriage, has the honor to request the Comptroller, Mysore Govt. to adjust the marginally noted advances by debit against the advance of Rs 75,490-3-0 above referred to as the Palace Controller has taken credit for Rs 11,063-2-10

Gen. Fin 49 of 1901. 811.

* Gen. Fin 70 of 93. 111 — Balance of advance referred to in Govt. Memo No. 13 D.C. dated 28.8.00 — 6532-3-7
✓ Gen. Fin 29 of 93. 811. — Advance drawn on No. 700 D.C. dated 14th January 900 — 500-0-0
× -do- 812 4. do do — 28th " — 1000 0 0
-do- 813 5. do do — 12th " — 2000-0-0
⊙ -do- 812 do do — 2nd June 900 — 1500-0-0

Gen. Fin 28 of 99 6. Bill of advance drawn on No. 206-7 D.C. dated 18th June 900 — 5,380-15-3

Total 11,063-2-10

on accounts rendered to him by the several officials that were on duty during the marriage and which accounts will be embodied in the accounts to be forwarded by him to the Comptroller.

By order

Draft / Asst Secy

No 150 C
Copy to Palace Controller with the information that the above sum of Rs 11 063-2-10 refer to the accounts rendered by the several officials for

(a) Accounts already sent to the Palace Controller - 9.729-7-7

(b) Accounts rendered by Amildar Chokkana
Cash remitted by him - 602-4-7 / 47-1-5 } 650-0-0.

(c) Khillats to Orcha & Vizianagram Deputations — 683-11-3

11.063-2-10

By order

Draft Asst Secy

Bangalore

GOVERNMENT OF MYSORE

19/10.

My dear Sir

I enclose a Voucher for Rs 400 for cloths purchased for presentation to Orcha & Vizianagram Deputations included in the accts sent to you on the 10th inst

Yrs

S. C. Krishnaswamy Ayy

Khillats presented to Orcha and Vizianagram Deputations

GOVERNMENT OF MYSORE

One Shawl (Embroidered) to Prime minister of Orcha	250	
2 do do to Principal of Vizianagram College	150	
3. Shawls, laced Pattas, purchased of Messrs Appayya & Co	247	11 3
Money presents to ~~Servants~~ of Orcha party	36	" "
Rs	683	11 3

To the Palace Controller for favor of embodying in the accounts — Clothes purchased for presentation to Dist. priests.

Sd/ C.S. 10/10/07